

# Receiving Report

Date: 5-02-9  
 Supplier: East Coast

Batch No: 131511  
 Dart P/O: 27376

Packing Slip: Yes / No       
 Invoice: Yes / No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No       
 Shipment Complete: Yes / No      N/A /  
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

80

Production/Admin:

Date       
 Received/Costing       
 Initial     

Location

# East Coast Aviation Supplies, Inc.

399 East Drive  
Melbourne, FL 32904  
USA  
Ph: 321.727.0047, Fax: 321.727.7331

## Packing Slip

Original

Invoice #: 514074  
Date Printed: 2/6/2015  
Time: 5:17:51 PM  
# of Items: 2  
Page: 1

### To:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

### Ship To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 2/6/2015

Terms: NET 30

Weight: 3

Ship Via: FED.EX.P1

Order Date: 2/6/2015

Cust. PO#: PO27376

# of Boxes: 1

Ship Date: 2/6/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 461272

Customer #: 16754

AWB: 6244 7803 3850

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS51957-53 SCREW S/S Loc/Whse: SHELVES MELBOURNE Control #: 109147-3 CUSTOMER REFERENCE: AN526C832R32	30.00	0.00	NE	0.3800		
2	NAS1149D0416J WASHER Loc/Whse: SHELVES MELBOURNE Control #: 134501-2 Alt: NAS1149D0416J WASHER	5000.00	0.00	NE	0.0400		

2/15/029

### Special Instructions:

# East Coast Aviation Supplies, Inc.

399 East Drive  
Melbourne, FL 32904  
USA  
Ph: 321.727.0047, Fax: 321.727.7331

## Invoice

Original

Invoice #: 514074  
Date Printed: 2/6/2015  
Time: 5:17:47 PM  
# of Items: 2  
Page: 1

**To:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**Ship To:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 2/6/2015	Terms: NET 30	Weight: 3	Ship Via: FED.EX.P1
Order Date: 2/6/2015	Cust. PO#: PO27376	# of Boxes: 1	
Ship Date: 2/6/2015	FOB: MELBOURNE, FL	Shipment #: 1	
Sales Order: 461272			
Customer #: 16754	AWB: 6244 7803 3850	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS51957-53 SCREW S/S CUSTOMER REFERENCE: AN526C832R32	30.00	0.00	NE	0.3800	EA	\$11.40
2	NAS1149D0416J WASHER Alt: NAS1149D0416J WASHER	5000.00	0.00	NE	0.0400	EA	\$200.00
*** Order Complete ***							

### Special Instructions:

SubTotal:	\$211.40
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$211.40

USD

**East Coast Aviation Supplies, Inc.**  
**CERTIFICATE OF CONFORMITY**

Original

No: 514074

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27376	2/6/2015	6244 7803 3850

Part No.	Description	Cond	Qty	S/L	
MS51957-53	SCREW S/S	NE	30	9	
MFR: _MAC	ECCN#: 9A991				
LOT: 47241	SCHB#: 7318.22.0000				
NAS1149D0416J	WASHER	NE	5000	20	
MFR: ANILLO	ECCN#: 9A991				
LOT: X6882	SCHB#: 7616.10.8000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.  
#2



CUST PO NO 58889 SO NO 424635  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 58889 SO NO 424635  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 58889 SO NO 424635  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

SHIP TO

EAST COAST AVIATION SUPPLIES  
 399 EAST DRIVE  
 MELBOURNE FL 32904

SHIP TO

EAST COAST AVIATION SUPPLIES  
 399 EAST DRIVE  
 MELBOURNE FL 32904

SHIP TO

EAST COAST AVIATION SUPPLIES  
 399 EAST DRIVE  
 MELBOURNE FL 32904

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

58889

ECA001

BUYER NAME & PHONE NO.

MARYLYNN/F  
 AX

EAST COAST AVIATION SUPPLIES  
 399 EAST DRIVE  
 MELBOURNE FL 32904

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	100297/47241	58889	ECA001	SCREW Bx5-14
2		1	1	MS51957-53 Mac	58889	ECA001	CERTIFICATION
3		50	50	76371/54778	58889	ECA001	BOLT Bx5 Carson
4		1	1	MS35265-41	58889	ECA001	SCREW
5		1500	1500		58889	ECA001	CERTIFICATION
6		1	1		58889	ECA001	CERTIFICATION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE  
 SEP 20 2011

QUALITY CONTROL MANAGER

Michael Knight

TOTAL WT 160 NO CTNS 5

P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

DATE SHIPPED 9/20/11

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**DATE:** 12/11/08

**PO NUMBER:** 60297

**PART NUMBER:** MS51957-53

**REVISION:** D

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225-7014, ALTERNATE 1 COMPLIANT**

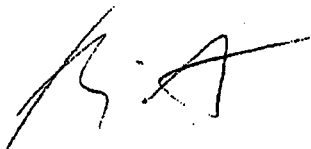
**LOT NUMBER:** 47241

**MANUFACTURED QUANTITY:** 10,000

**MILL HEAT NUMBER:** 734767

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



**QUALITY ASSURANCE REPRESENTATIVE**

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2005-02853

MAC FASTENERS, INC.  
1110 EAST ENTERPRISE  
OTTAWA, KS 66067

# CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER BILD INDUSTRIES	PO NUMBER 60297	MFG QUANTITY 10,000	DATE 12/11/08
PART NUMBER MS51957-53	REV D	LOT NO 47241	PROCUREMENT SPEC FF-S-92

MATERIAL TYPE 302				MATERIAL SPECIFICATION ASTM A493				MILL HEAT NUMBER 734767			SUPPLIER CARPENTER		
C .02	Si .26	Mn 1.59	P .02	S .001	Cu 3.8	Ni 9.4	Cr 18.2	Mo .54	V	B	Fe	Al	Ti
	Co .37	N .018	BI	Pb	Mg	Zn		Nb	Sn			Other	

## MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS
1,370
1,370
1,350
1,360
1,370
MIN. REQ. 1120

DOUBLE SHEAR STRENGTH POUNDS / PSI
NOT APPLICABLE
MIN. REQ.

HARDNESS
ROCKWELL "C" SCALE
REQ. NOT REQUIRED
SAMPLE SIZE
ACTUAL RESULTS

METALLURGICAL EXAMINATION			
Discontinuities	<input type="checkbox"/>	Carb/Decarb	<input type="checkbox"/>
Grain Flow	<input type="checkbox"/>	Microstructure	<input type="checkbox"/>
Grain Size	<input type="checkbox"/>	Appearance	<input type="checkbox"/>
Thread Inspection FED-STD-H28/20 - ASTM B1.3	System 21 <input type="checkbox"/>	System 22 <input checked="" type="checkbox"/>	System 23 <input type="checkbox"/>

NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	<input type="checkbox"/>
Liquid Penetrant Inspection per ASTM E1417	<input type="checkbox"/>
Recess Torque Test	<input type="checkbox"/>
Head Marking	<input type="checkbox"/>

## TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

  
Quality Assurance Representative

AS9100, ISO9001 REGISTERED  
PJR #C2005-02853

# DE TRAY Plating Works

Specialized Electro-Plating and Polishing  
Nickel  
Copper  
Decorative Chrome  
Satin Chrome  
Zinc  
Cadmium  
Passivate  
Bright Dip  
Strip Copper  
Descale

10406 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052  
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail: DeTrayPlating@aol.com

Passivate Treatment per QQ-P-35C /SAE AMS QQ-P-35 /AMS 2700

CUSTOMER: Mac Fasteners, Inc. LOT#: 47241  
PART NUMBER: MS51957-53  
PROCUREMENT SPECIFICATION: n/a  
OTHER CONTRACTURAL REQUIREMENTS: n/a  
MATERIAL: 302  
QUANTITY: 150 lbs.  
INVOICE NUMBER: 131218

## Certification Statement:

We certify that the above referenced lot was processed, tested, and inspected in accordance with QQ-P-35C /SAE AMS-QQ-P-35 /AMS2700.

DE TRAY PLATING WORKS

NAME: 

JOB TITLE: VICE-PRESIDENT

DATE: 12/9/08



# MACFASTENERS, INC.

## Invoice

Sold Bild Industries  
To: 800 Clearwater Loop  
Post Falls, ID 83854  
United States

Ship Bild Industries  
To: 800 Clearwater Loop  
Post Falls, ID 83854  
United States

Invoice Number: 39750  
Invoice Date: 12/11/08  
Customer: BILD  
Order No: 31689

Salesman: House  
Terms: Net 30 Days  
Packing List: 39211  
PO Number: 60297

LOT #47241

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
2	9,960	MS51957-53 - SCREW			

Sub-total:  
Sales Tax:  
Shipped Via Watkins Freightways:

Invoice Total:  
Paid To Date:

Balance Due:

**CERTIFICATE OF TESTS    ABNAHMEPRUEFZEUGNIS    CERTIFICAT DE CONTROLE**

CERT SERIAL# 000583564


**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2888 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND BETA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

02/08/07

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 1

MAC FASTENERS INC  
1110 E. ENTERPRISE  
OTTAWA K S6606

BOL

CUSTOMER ORDER NO/BESTELL-NR./N° DE COMMANDE	CARPENTER NO/WORKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS																								
21093	W59873																										
<p>HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE 734767</p> <p>PRODUCT DESCRIPTION: 302 HO SFO ANNEALED CF WIRE FOR HEADING CL C2 PRECOAT/SOAP</p> <p>SPECIFICATION: ASTM-A493-95(2004) GRADE S30430</p> <p>SIZE 0.142500 IN. ( 3.61 MM) RD WIRE</p> <p>PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)</p> <table border="0"> <tr> <td>C (COM)</td> <td>MN(XRF)</td> <td>SI(XRF)</td> <td>P (XRF)</td> <td>S (COM)</td> <td>CR (XRF)</td> </tr> <tr> <td>0.02</td> <td>1.59</td> <td>0.26</td> <td>0.02</td> <td>LT .00</td> <td>18.2</td> </tr> <tr> <td>NI(XRF)</td> <td>MO(XRF)</td> <td>CU(XRF)</td> <td>CO(XRF)</td> <td>N (FUS)</td> <td>C+2N</td> </tr> <tr> <td>9.4</td> <td>0.54</td> <td>3.8</td> <td>0.37</td> <td>0.018</td> <td>0.058</td> </tr> </table> <p>CAPABLE OF PASSING INTERGRANULAR CORROSION TEST PER ASTM-A262 - PRACTICE E.</p> <p>TENSILE AS SHIPPED. KSI(MPA) 82.5( 569)</p> <p>MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014 (JUNE 2005) ALT.1 AND SUBSECTION 225.872.1. CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.</p> <p>HEIDI L. SUNDAY MET RELEASE/REQUIREMENTS ANALYST CARPENTER TECHNOLOGY CORPORATION</p> <p><i>Heidi L. Sunday</i></p>				C (COM)	MN(XRF)	SI(XRF)	P (XRF)	S (COM)	CR (XRF)	0.02	1.59	0.26	0.02	LT .00	18.2	NI(XRF)	MO(XRF)	CU(XRF)	CO(XRF)	N (FUS)	C+2N	9.4	0.54	3.8	0.37	0.018	0.058
C (COM)	MN(XRF)	SI(XRF)	P (XRF)	S (COM)	CR (XRF)																						
0.02	1.59	0.26	0.02	LT .00	18.2																						
NI(XRF)	MO(XRF)	CU(XRF)	CO(XRF)	N (FUS)	C+2N																						
9.4	0.54	3.8	0.37	0.018	0.058																						

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Received Time: Feb. 8, 2007 7:10 AM No. 1422  
Carpenter übernimmt gegenüber Dritten keine Haftung für die ausgetragenen Daten oder Zertifizierungen.  
Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5588 ORANGE, CA 92863-5588 USA  
(714)637-7000 (562)924-8832 FAX(714) 637-3022

AS9100  
HARCAP CP  
ISO 9001  
CERTIFIED

**566565****Packing List &****Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>3174</b>	<b>SHIP TO</b>		<b>A</b>
EAST COAST AVIATION SUPPLIES ATTN: ACCOUNTS PAYABLE DEPT. 399 EAST DRIVE  MELBOURNE, FL 32804			EAST COAST AVIATION SUPPLIES 399 EAST DRIVE MELBOURNE, FL 32904		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
05/13/2014	71145		UPS COLLECT	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
1	50,000	50,000	AN960C6 REV 21 /LOT#X7423 /QCR:1,4,6,8,15, NAS1149CN632R ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		
2	25,000	25,000	AN960JD416L REV 21 /LOT#X6882 /QCR:1,4,6,8,15, NAS1149D0416J ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		
3	1,500	1,500	AN960XC8 REV 21 /LOT#X3850 /QCR:1,4,6,8,15, /NAS1149CN832B ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		
4	25,000	25,000	AN960JD8 REV 21 /LOT#Y0611 /QCR:1,4,6,8,15, NAS1149DN832J ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. item number 1,2,3,4 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

STAMP

DATE 05-21-14BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

08/13/2013 From: METAL CENTER - SANTA FE SPRINGS  
576  
PO 32599  
SO 366840

13

To: HIGHTOWER METALS PRODUCT  
3.630XC

SHIP TO:  
METALCENTER INC  
12034 GREENSTONE AVE  
PO BOX 2101  
SANTA FE SPRINGS, CA 90670

SOLD TO:  
METALCENTER INC  
12034 GREENSTONE AVE  
PO BOX 2101  
SANTA FE SPRINGS, CA 90670

**KAISER  
ALUMINUM**

Trentwood Works • Spokane, WA 99215  
Phone: (800) 367-2586

### CERTIFIED TEST REPORT

Serial Number  
4297000

CUSTOMER PO NUMBER: 60-32067		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 102628/20		GOV'T CONTRACT NUMBER:	
KAISER ORDER NO: 1151631	LINE ITEM: 1	SHIP DATE: 3-MAY-2013	ALLOY: 2024	CLAD: ALCLAD	TEMPER: T3	PRODUCT DESCRIPTION: HT Coil			
WEIGHT SHIPPED: 2723 LB	QUANTITY: 1 PCS EST.	TRUCK B/L #: 2042165	GUAGE: 0.0160 IN (0.4084 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)		LENGTH: 0.000 IN			

MHU 1679348; LOT 834608A4; 1 pieces;

#### Certified Specifications

AMS4482  
CMMP 019/RevD

AMS-QQ-A-250/5/RevA  
CMMP 025/RevU

ASTM B 209/Rev10  
Lot Number

Test Code: 1505

#### Test Results

Lot: 834608A4 Cast 816 Drop 95 Ingot 4

Signature:

Melted in USA

(ASTM E8/B667)  
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	82.4 : 93.2 (430 : 436)	41.8 : 41.8 (288 : 288)	14.3 : 18.0

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.10	0.23	4.7	0.59	1.4	0.01	0.15	0.02	0.01	0.00	TOT 0.04

#### ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder

08/13/2013 From: METAL CENTER - SANTA FE SPRINGS

576

PO 32599

SO 366840

To: HIGHTOWER METALS PRODUCT

3.630XC

13

**KAISER**  
**ALUMINUM**

Trentwood Works - Spokane, WA 99216  
Phone: (800) 367-2588

**CERTIFIED TEST REPORT**

Serial Number  
4297000



5-13-14  
AN9603D416L  
X6882

Signature:

*[Handwritten Signature]*

NA51149D0416J

*Suellen Felix*  
Suellen Felix  
Test Report Dept.  
METAL CENTER

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.472-1(f), was manufactured in the United States of America, and meets the requirements of DFARS 252.226 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2272. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO 9001:2000 certified.

*James Hemmenway*

JAMES HEMMENWAY, LABORATORIES SUPERVISOR

# Certification

ANILLO INDUSTRIES, INC.  
2090 North Glassell st.  
Orange, CA. 92865-3391  
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.*

*Test reports and procedures governing this process are on file and subject to examination.*

## CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: X6882

P/N REV.: 5

Quantity: 774,180

Visual: Y

Part Number: NAS1149 D 0416 J

Adhesion: N

Description:

AN960JD 416L

Date: 09/20/13

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09

**ANILLO Industries, Inc.**

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022

**566565****Packing List & Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>3174</b>	<b>SHIP TO</b>		<b>A</b>
EAST COAST AVIATION SUPPLIES ATTN: ACCOUNTS PAYABLE DEPT. 399 EAST DRIVE  MELBOURNE, FL 32904			EAST COAST AVIATION SUPPLIES 399 EAST DRIVE MELBOURNE, FL 32904		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
05/13/2014	71145		UPSGRND/3165E0	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	50,000	50,000	AN960C6 REV 21 /LOT#X7423 /QCR:1,4,6,8,15, NAS1149CN632R ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	ACCEPTED	
2	25,000	25,000	AN960JD416L REV 21 /LOT#X6882 /QCR:1,4,6,8,15, NAS1149D0416J ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	ACCEPTED	
3	1,500	1,500	AN960XC8 REV 21 /LOT#X3850 /QCR:1,4,6,8,15, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	5/28 ACCEPTED	
4	25,000	25,000	AN960JD8 REV 21 /LOT#Y0611 /QCR:1,4,6,8,15, NAS1149DN832J ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	ACCEPTED	

We certify that: 1. Item number 1,2,3,4 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

STAMP



DATE 5-13-14

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)824-6632 FAX(714) 637-3022

AS9100  
HAIKAP CP  
ISO 9001  
CERTIFIED

**566565****Packing List &  
Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

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4	25,000	25,000	AN960JD8 REV 21 /LOT#Y0611 /QCR:1,4,6,8,15, NAS1149DN832J ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	ACCEPTED	

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**Certification**

STAMP



DATE 05-21-14

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05